CITY OF IRONWOOD

213 S. Marquette Street Ironwood, Michigan 49938

3. Close Public Hearing.



Telephone: (906) 932-5050 FAX: (906) 932-5745

AGENDA REGULAR IRONWOOD CITY COMMISSION MEETING MONDAY, OCTOBER 14, 2013

Public Hearings – 5:15 P.M. Regular Meeting - 5:30 P.M.

LOCATION: COMMISSION CHAMBER MEMORIAL BUILDING

5:15 P.M.

1. Open Public Hearing
2. Public Hearing: To hear comment on a blight violation at 124 N. Lake Street.
3. Close Public Hearing.
1. Open Public Hearing.
2. Public Hearing: To hear comment on a blight violation at 204 E. Oak Street.
3. Close Public Hearing.
1. Open Public Hearing.
2. Public Hearing: To hear comment on a blight violation at 301 E. Oak Street.
3. Close Public Hearing.
1. Open Public Hearing.

2. Public Hearing: To hear comment on a blight violation at 319 Albany Street.

5:30 P.M.

- A. Regular Meeting Called to Order. Pledge of Allegiance.
- B. Recording of the Roll.
- C. Approval of the Consent Agenda.*

All items with an asterisk (*) are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of those items unless a Commission member or citizen so requests, in which event the item will be removed from the General Order of Business and considered in its normal sequence on the agenda.

- *1) Approval of Minutes September 23rd Regular City Commission Meeting.
- *2) Review and Place on File:
 - a) Ironwood Housing Commission Meeting Minutes of August 13th.
 - b) Downtown Ironwood Development Authority Meeting Minutes of August 22nd.
- *3) Discuss and Consider scheduling a Public Hearing to discuss a Blighted Property at 148 W. Pewabic Street for Monday, October 28, 2013 at 5:10 P.M.
- *4) Approve scheduling a Zoning Board of Appeals Public Hearing for Monday, November 11 at 5:25 P.M. to hear a request for a variance on a rear yard setback at 850 E. Ayer Street.
- *5) Approve Resolution #013-026 Housing Rehabilitation Grant.
- *6) Approve Letter of Agreement concerning James Kolesar's Carryover of 2012-2013 vacation hours between the City of Ironwood and City of Ironwood Employees' Local 1538, Michigan Council 25 AFSCME, AFL-CIO.
- D. Approval of the Agenda.
- E. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit).

OLD BUSINESS

F. Discuss and Consider action on blighted property at 124 N. Lake Street.

- G. Discuss and Consider action on blighted property at 204 E. Oak Street.
- H. Discuss and Consider action on blighted property at 301 E. Oak Street.
- I. Discuss and Consider action on blighted property at 319 Albany Street.
- J. Discuss and Consider approving Ordinance No. 498, Book 5 amending the Code of the City of Ironwood by Adopting the Uniform Traffic Code and the Motor Carrier Safety Act of 1963.
- K. Discuss and Consider authorize advertisement to bid for capital improvement (HVAC Improvements) for the City Centre building.

NEW BUSINESS

- L. Discuss and Consider declaring surplus, two seized vehicles, and authorizing advertisement to bid for a 1997 Jeep Cherokee (minimum bid \$750) and a 1997 Pontiac Grand Am (minimum bid \$250).
- M. Discuss and Consider sale of City owned property located west of Easy Street and north of E. Ayer Street (Parcel #52-23-276-010) to Ottawa Forest Products in the amount of \$2,000.00/acre.
- N. Discuss and Consider authorizing advertisement to bid for 17 sets of fire turnout gear for the IPSD Fire Division.
- O. Discuss and Consider approval of updated permanent Traffic Control Orders, north of Cloverland Drive.
- P. Consider approval of partial payment #1 in the amount of \$263,303.23 to Arena Systems for the Pat O'Donnell Ice Skating Rink Floor.
- Q. Consider approval of Pay Package #1 for Angelo Luppino in the amount of \$11,664.00 for the remodel of the Social Security Office.
- R. Discuss and Consider authorizing advertisement to bid for the removal and replacement of damaged exterior wall panels at the Pat O'Donnell Civic Center (insurance claim).
- S. Discuss and Consider awarding bid for 3,500 Ton of 22A Road Gravel.

- T. Discuss and Consider awarding bid for 4,000 Ton of Winter Street Sand.
- U. Discuss and Consider granting a request for a "Special Event Water Rate" for the 2014 Snowmobile Olympus to be held January 3 − 12, 2014.
- V. Discuss and Consider "Memorandum of Agreement" between the City of Ironwood and the Western UP Substance Abuse Services Coordinating Agency for continued participation in the Employee Assistance Program.
- W. Discuss and Consider approving Snowmobile Map for the 2013 2014 season.
- X. Manager's Report.
- Y. Other Matters (Three Minute Limit).
- Z. Citizens wishing to address the Commission on Items not on the Agenda (Five Minute Limit).
- AA. Adjournment.

Proceedings of the Ironwood City Commission

A Regular Meeting of the Ironwood City Commission was held on September 23, 2013 at 5:30 P.M. along with a Public Hearing at 5:25 P.M. in the City Commission Chambers, Second Floor of the Municipal Memorial Building in the City of Ironwood, Michigan.

- 1. Mayor Corcoran opened the Public Hearing at 5:20 P.M.
- 2. Public Hearing: To hear comments on Housing Rehabilitation Grant Application.

Community Development Director Michael Brown addressed the City Commission stating the hearing is to hear comment on a Michigan State Housing Development Authority (MSHDA) Housing Rehabilitation Grant Application. The request is for \$200,000.00 to rehab homes within three target areas within the City of Ironwood. An ad was published on July 26, 2013 in the Daily Globe to gain interested in the program and as a result the target areas that were identified were based on the clustered locations of the interested parties as well as the States concept of placemaking and need of property owners. Contributions toward the match requirement will come from participants, other governmental agencies that offer grant/loan assistance and banking institutions. There are no intentions of displacing anyone as part of this program and the general scope of work includes items such as new windows, doors, roofs, siding, HVAC and electrical. The City plans on submitting the application by September 27, 2013. Further discussion of this matter took place.

- 3. Mayor Corcoran closed the Public Hearing at 5:25 P.M.
- 1. Mayor Corcoran opened the Public Hearing at 5:25 P.M.
- Public Hearing: To hear comments on Ordinance No. 498, Book 5 amending the Code of the City of Ironwood by Adopting the Uniform Traffic Code and the Motor Carrier Safety Act of 1963.

Public Safety Director Andrew DiGiorgio addressed the City Commission regarding the current Uniform Traffic Code and Motor Carrier Safety Act and stated in order for the City to be in compliance with current State Law the Ordinance needs to be amended. He further stated the penalties for violations will be as specified within the respective code or act. Further discussion of this matter took place.

- Mayor Corcoran closed the Public Hearing at 5:30 P.M.
- A. Mayor Corcoran called the Regular Meeting to Order at 5:30 P.M.
- B. Recording of the Roll.

PRESENT: Commissioner Cayer, Semo, Shackleford, Tauer, and Mayor Corcoran. ABSENT: None.

- C. Approval of the Consent Agenda.*
 - *1) Approval of Minutes September 9th Regular City Commission Meeting.
 - *2) Review and Place on File:
 - a) Parks and Recreation Committee Meeting Minutes of August 5th.

Motion was made by Semo, seconded by Tauer to approve the consent agenda as presented. Unanimously passed by roll call vote.

- D. Receive & Place on File from the Finance Director.
 - 1. Statement of Revenue & Expenditures.
 - 2. Monthly Cash Report.

Motion was made by Semo, seconded by Shackleford to receive and place on file the Statement of Revenue & Expenditures for the month ending August 31, 2013 and the Monthly Cash Report for August 2013. Unanimously passed by roll call vote.

E. Approval of Monthly Check Register Report for July and August.

Motion was made by Semo, seconded by Shackleford and carried to approve the Monthly Check Register Report for July and August 2013. Unanimously passed by roll call vote.

F. Approval of the Agenda.

Motion was made by Semo, seconded by Tauer and carried to amend the agenda by adding item F1. AUDIENCE: Introduce Permanent /Part Time Ironwood Public Safety Officer Luke Bucknell and remove item O from the agenda.

F1. AUDIENCE: Introduce Permanent/Part Time Ironwood Public Safety Officer Luke Bucknell.

Public Safety Director Andrew DiGiorgio introduced to the City Commission Permanent/Part Time Ironwood Public Safety Officer Luke Bucknell and the Ironwood City Commission welcomed him to the City of Ironwood.

G. Citizens wishing to address the Commission on Items on the Agenda. (Three Minute Limit).

Paul Grbaveich, of 247 E. Francis addressed the City Commission asking them if item S. was about residents who do not have water service. The City Commission affirmed.

OLD BUSINESS

H. Discuss and consider approving application for the Housing Rehabilitation Grant.

Motion was made by Semo, seconded by Shackleford to approve the application for the Housing Rehabilitation Grant. Unanimously passed by roll call vote,

Discuss and consider action on the 2013 Downtown Infrastructure Grant (DIG).

Motion was made by Semo, seconded by Shackleford to approve the 2013 Downtown Infrastructure Grant (DIG) proposed budget pursuant to the changes made by the Community Development Director Michael Brown (which included elimination of the budgeted Aurora Land Survey project for the current fiscal year; elimination of the following from the proposed DIG application: thermoplastic crosswalks, awnings on Depot Park Pavilion, internet throughout the downtown, and moveable planters; a reduction of the proposed playground from \$50,000 to \$40,000 and reducing the amount of banners from 66 to 33 and the unit price from \$100 to \$50; and the addition of a fence around the volleyball courts for \$5,000). Unanimously passed by roll call vote.

Discuss and consider awarding bids for miscellaneous concrete repair.

Motion was made by Tauer, seconded by Cayer to award the low bidder for miscellaneous concrete repair to Aili & Somero Custom Concrete in the amount of \$8,850.00.

NEW BUSINESS

K. Discuss and Consider approving a covenant dedicating the entrance to the Historic Ironwood Theatre and access to the Boiler Room in the City Centre.

Motion was made by Shackleford, seconded by Semo to approve the covenant dedicating the entrance to the Historic Ironwood Theatre and access to the Boiler Room in the City Centre, Unanimously passed by roll call vote.

L. Discuss and Consider lease agreement between the City of Ironwood and the Downtown Arts Place (DAP) for the use of the City Centre Building with the exception of the Office Space for the Historic Ironwood Theatre.

Motion was made by Semo; seconded by Shackleford to approve the lease agreement between the City of Ironwood and the Downtown Arts Place (DAP) for the use of the City Centre Building with the exception of the Office Space for the Historic Ironwood Theatre. Unanimously passed by roll call vote.

M. Discuss and Consider approving application for programming grant for the Downtown Art Place (DAP) through the Michigan Council on Arts and Cultural Affairs (MCACA).

Motion was made by Semo, seconded by Shackleford to approve the application for programming grant for the Downtown Art Place (DAP) through the Michigan Council on Arts and Cultural Affairs (MCACA). Unanimously passed by roll call vote.

N. Discuss and Consider approving application for the DAP for Capital Improvement Grant for the City Centre Building through the MCACA.

Motion was made by Semo, seconded by Shackleford to approve the application for the DAP for Capital Improvement Grant for the City Centre Building through the MCACA. Unanimously passed by roll call vote.

 Discuss and Consider approving application for the Ironwood Carnegie Library for Capital Improvement Grant for the Library Building through MCACA.

This item was removed from the agenda.

P. Discuss and Consider request by Anthony Hudacek to purchase part of City owned property located north of Clemens Street and east of the City Public Works Garage.

Motion was made by Semo, seconded by Shackleford and carried to postpone this request until the completion of the Comprehensive Plan.

Q. Discuss and Consider request to purchase City owned property located on East Ayer Street – Parcel identification number 52-23-276-010.

Motion was made by Semo, seconded by Tauer and carried to table this matter pending further discussion between both parties.

R. Discuss and Consider Final Payment to Angelo Luppino for the Depot Park Project in the amount of \$25,938,38.

Motion was made by Semo, seconded by Shackleford to approve the final payment to Angelo Luppino for the Depot Park Project in the amount of \$25,938.38. Unanimously passed by roll call vote. S. Discuss and Consider properties that do not have Water / Sewer Service.

The City Commission requested City Staff bring a proposed amendment to the Ordinance back to them for consideration.

T. Discuss and Consider scheduling a Public Hearing to discuss Blighted Properties at 226 W. Arch Street, 1216 Celia Street and the corner of Lake Street and Lake Ave. on Monday, October 28 at 5:15 P.M.

Motion was made by Semo, seconded by Tauer and carried to schedule three (3) Public Hearing on Monday, October 28th starting at 5:15 P.M. to hear comment on blighted properties located at 226 W. Arch Street owned by Milton and Debra Teige, 1216 Celia Street owned by Betty Kerr, and 507 Lake Street owned by Dave Janov.

U. Manager's Report.

City Manager Scott B. Erickson verbally gave the manager's report noting the following items:

*The City of Ironwood received the Community Excellence Award at the recent MML Conference in Detroit.

*The Civic Center Ice Making Project is moving forward.

*The Comprehensive Plan Contract was signed and was proceeding forward.

*Northwood's Paving was in town doing some street patches.

*The City continues to work with MDOT on the US2 Project,

*Coleman Engineering continues to work on the Water & Sewer Project north of the highway.

V. Other Matters (Three Minute Limit).

Commissioner Semo mentioned he would like to see an Ordinance regarding a proposed Deer feeding ban.

Commissioner Shackelford mentioned a sign was being constructed in the Miners' Memorial Heritage Park in front of the shafts.

W. Citizens wishing to address the Commission on Items not on the Agenda (Five Minute Limit).

Mara Makay, from the DAP Group addressed the City Commission stating that they had applied for a grant to receive an exhibit from the Smithsonian Institute through the Sites Project.

Paul Grbaveich, of 247 E. Francis complained to the City Commission about the amount of City funds being used on the Comprehensive Plan and the removal of John Harteloo's building.

X. Adjournment.

Motion was made by Semo, seconded by Tauer to adjourn the meeting at 6:50 P.M.

Kim Corcoran, Mayor

Karen M. Gullan, City Clerk

IRONWOOD HOUSING COMMISSION ANNUAL MEETING MINUTES AUGUST 13, 2013 – 4:00 P.M. PIONEER PARK APARTMENTS, COMMUNITY ROOM 515 E. VAUGHN STREET – IRONWOOD, MI 49938

The annual meeting of the Ironwood Housing Commission was held on Tuesday, August 13, 2013 in the Community Room at Pioneer Park Apartments at 515 E. Vaughn Street, Ironwood, Michigan. The meeting was open to the public.

Present:

Tom Yelich

Dennis Cossi Guy Trier

George Cisewski

Absent:

Kathryn Probelske

Call to Order

The meeting was called to order at 4:00 p.m. by President Yelich followed by the Pledge of Allegiance.

Approval of Minutes

Motion by Cossi, second by Cisewski to approve the minutes of July 16, 2013. All approved.

3. Old Business

3.1.1 Report on Holidays for U.P. Housing Commissions

The board feels that over time we should consider eliminating some of the paid holidays and it should be reconsidered at some point in the future.

4. New Business

4.1.1 Election of Officers

Motion by Cossi. to nominate Guy Trier for president, second by Yelich. Motion by Cossi to close nominations. Second by Yelich. Unanimously approved by roll call vote. Motion by Cossi to nominate George Cisewski for vice president, second by Yelich. Motion by Cossi to close nominations. Second by Yelich. Unanimously approved by roll call vote.

- 4.1.2 The board was notified that Bobbie Kangas and Chris Kortemier will be attending the 2013 Joint Housing Conference in Bellaire, MI, September 10-13th.
- 4.1.3 The REAC inspection was done on Friday, August 8 & 9th resulting in a score of 93.
- 4.1.4 Closed Session

Motion by Cossi to move the closed session to the end of the agenda now and for future meetings. Second by Trier. All approved.

- Financial Reports
- 5.1.1 Financial Report for Closeout FYE 6/30/2013

The FYE information was given to the board. The fee accountant stated that the Commission's financial status is sound. The board was also notified that the Housing Commission will be receiving \$131,921 in Capital Funds.

5.1.2 Approval of Disbursements - Checks #017307 - 017333

Motion by Trier to approve disbursements, second by Cossi. Unanimously approved by roll call vote.

5.1.3 Claims

Motion by Cossi to approve payment of claims presented. Second by Cisewski. Unanimously approved by roll call vote.

Public Comment

There was no public comment.

7. Commissioner Comment

President Yelich thanked the staff and residents for their support. Motion by Cossi to go into closed session for the attorney's opinion regarding legal issues. Second by Trier. Unanimously approved by roll call vote. The board was in closed session from 4:20 p.m. until 4:35 p.m. Motion by Cossi to return to open session.

Adjournment

Motion by Cossi to adjourn. Second by Trier. All approved. The meeting was adjourned at 4:35 p.m.

Guy Trier, President

Roberta Kangas, Executive Director

Roberta Kongas



Proceedings of the Downtown Ironwood Development Authority Thursday August 22, 2013

A regular meeting of the Downtown Ironwood Development Authority was held on Thursday, August 22, 2013 at 8:00 A.M. in Conference Room #1, 2nd Floor, Memorial Building, Ironwood, Michigan.

1. Call to Order:

Chair Williams called the meeting to order at 8:00 A.M.

2. Recording of the Roll:

MEMBER	PRESENT YES NO		EXCUSED	NOT EXCUSED	
Williams, Tom, Chair	X		08		
Corcoran, Kim	X			0	
Erickson, Tim	X	11.			
Garske, Lea-ann	X	N 11 1112			
Peterson, Larry		X		X	
Schwartz, Becky	X	30			
Semo, Rick,		X	X		
Smith-Furgason, Eva	-	X	X		
Taconneli, Peter	X				
Tippett, Rick	X			KIR	
	7	3	Quorum		

Also present: Community Development Director Michael J. D. Brown, City of Ironwood, Scott Erickson City of Ironwood City of Ironwood Manager. Officer Chiapuzio from Ironwood Police Department was also in attendance.

3. Approval of Minutes:

Motion by Corcoran to accept the meeting minutes from the Meeting on July 22, 2013. **Second** by Garske. **Motion Carried 7 to 0.**

Approval of the Agenda:

Motion by Garske to approve the Agenda. **Second** by Schwartz. **Motion** carried **7 to 0**.

Citizens wishing to address the Committee on Items on the Agenda (Three-Minute Limit):

None

6. Citizens wishing to address the Committee on Items not on the Agenda (Three-Minutes Limit);

None

- 7. Financial Report. Financials are not ready as the year end is still being closed out.
- 8. Items for Discussion and Consideration:
 - a. Holiday Wreaths: Director Brown stated that he went and counted the number of light poles. He also received an informational brochure for wreaths. The wreaths are \$25 each. In the past, lights were bought inexpensive and taken to the high school, where the students would put the lights on the wreaths.

Motion by Garske to purchase 66 wreaths and inquire about having the manufacturer put the lights on them, if at a reasonable cost or in the alternative taking them to the high school for inclusion of the lights.

Further discussion was had including the banners for the light poles. Garske is going to talk to Neal Corcoranand Bill Ritchie at SISU about the lights and banners and see if there could be an option of placing banners and wreaths, every other one with the SISU banners.

The **motion was left unresolved** until the Committee can ascertain the actual number of wreaths that will need to be ordered and if SISU will work with the committee on placing of the wreaths and SISU banners.

b. Pocket Park Snow Shoveling: Director Brown stated that the contract for the snow shoveling was attached to the Agenda. He met with Mr. Gregory and the price will continue to be \$500.00 for the upcoming year.

Motion by Corcoran to sign the contract for the Pocket Park Snow Shoveling with Mr. Gregory for \$500.00 for the year. **Second by** Tippett. **Motion carried 7 to 0**.

- c. Downtown Infrastructure Grant: Director Brown stated The DIG grant is due in October. There is a 10% minimum match, but past projects have been selected because they contributed a match of 15 to 25%. On last year's submittal for the DIG grant, we didn't get it because of the low match, but our written proposal was very good.
- d. Certified Local Government Program Update. Director Brown suggested that this program be set aside for now and revisit at a later time.
- e. Banners for the Farmer's Market: Rich Duncanson, the manager of the Farmer's Market let Ass't. Coon know he has farmers coming to Ironwood and that they will be here at the August 23 market. Director Brown presented an Invoice from Jacquarts Fabric for the banners for the Market and asked the Authority if they would like to make a \$64.00 donation to cover these banners.

Motion by Garske to reimburse Mr. Duncanson \$64.00 for the banners. **Second** by Williams. **Motion carried 7 to 0.**

9. Project Updates:

- a. 2013 Goals: Ongoing.
- b. Depot Park: Corcoran gave a thank you to Director Brown, Ass't Coon, Member Garske of Coleman Engineers and Chamber of Commerce Erickson on their hard work during the LT. Governor's visit, as well as the Governor's visit this past month. Corcoran also stated that Neal of Public Works is working on trying to remove the bicycle tire streaks from the Depot Pavilion.
- c. There was a request to run a 5K through the cemetery on Halloween to the City of Ironwood Commissioners. This was turned down but the group was told they could run around the cemetery.

10. Other Business:

- a. Painting of Light Poles: Committee asked what the status of the light painting was. Ass't. Coon, told the group that she had emailed Sternberg lighting for their recommendations as to paint type and kind and will advise the Authority when that information is received so that Paul Garthwaite of the Boy Scouts can be contacted to get them painted before winter settles in.
- 11. Next Meeting: September 26, 2013
- 12. Adjournment at 9:10 a.m.

Respectfully Submitted

Thomas Williams, Chair

Kim M. Coon, Community Development Assistant

RESOLUTION #013-026

Housing Rehabilitation Grant

WHEREAS, we the citizens of the City of Ironwood are expressing our concerns directed towards these issues.

WHEREAS, the City of Ironwood desires to participate in the Michigan State Housing Development Authority Housing Rehabilitation Grant program, and

WHEREAS, the City of Ironwood held a public hearing on September 23, 2013 to hear comment on the Housing Rehabilitation Grant application, and

THEREFORE BE IT FURTHER RESOLVED the City of Ironwood hereby endorses applying for a Housing Rehabilitation Grant through the Michigan State Housing Development Authority.

The following aye votes were recorded:	
The following nay votes were recorded:	
	Kim Corcoran, Mayor
I, Karen Gullan, the duly appointed City Clerk of the the foregoing is a true copy of a Resolution adopted Regular Meeting on October 14, 2013.	City of Ironwood, Michigan, do hereby certify that by the City Commission of the City of Ironwood at it
	Karen M. Gullan, City Clerk

LETTER OF AGREEMENT CONCERNING JAMES KOLESAR'S CARRYOVER OF 2012-13 VACATION HOURS BETWEEN THE CITY OF IRONWOOD AND CITY OF IRONWOOD EMPLOYEES' LOCAL 1538, MICHIGAN COUNCIL 25 AFSCME, AFL-CIO

The parties entered into a Collective Bargaining Agreement ("CBA") to be effective from July 1, 2012 through June 30, 2015. Pursuant to the CBA and City policy, an employee's vacation hours may not be carried over from year to year, i.e. beyond the employee's anniversary date. This Letter is based upon the following unique facts:

- James Kolesar's anniversary date is June 2.
- Prior to 6/2/13, Mr. Kolesar had exhibited a pattern of taking his vacation in April or May, i.e. 1 to 2 months before his anniversary date.
- · After an illness, Mr. Kolesar's father passed away on June 4, 2013.
- · Mr. Kolesar seeks a carryover of 21 vacation hours.

Given the above unique circumstances, the parties agree as follows:

- James Kolesar shall be permitted to carryover 21 vacation hours beyond his June 2, 2013 anniversary date, which must be used prior to his anniversary date on June 2, 2014.
- This Letter shall not modify the CBA, City policy or past practice.
- This Letter shall not serve as a precedent or establish a past practice.
 Further, the parties agree that this Letter cannot be used to support a
 claim or grievance.

IN WITNESS WHEREOF, the parties hereto have executed this Letter of Agreement as of the date indicated above.

FOR THE UNION:	FOR THE EMPLOYER:
President Local 1538	
James Kolesan	Mayor
Pyral 9/25/13	Commissioner Commissioner
Council 25, AFSCME	City Manager





123 West McLeod Avenue

Ironwood, Michigan 49938 PHONE: 906-932-1234/1810 N

Date: 9/20/2013

I am requesting the City Commission adopt the amended ordinance. The Uniform Traffic Code and Motor Carrier Safety Act. The ordinance will bring the city into compliance with current State laws. The penalties for violations will be as specified within the respective code or act.

UNIFORM CODE ADOPTION ORDINANCE

AN ORDINANCE TO AMEND THE CODE OF THE CITY OF IRONWOOD, MICHIGAN BY ADOPTING THE UNIFORM TRAFFIC CODE AND THE MOTOR CARRIER SAFETY ACT OF 1963.

CITY OF IRONWOOD

BOOK 5, ORDINANCE NO. 498

THE CITY OF IRONWOOD ORDAINS:

Section 1. The City of Ironwood Code is hereby amended to add Section 30-1 to read as follows:

Sec. 30-1. Adoption of Uniform Traffic Code. Pursuant to MCL 257.951, the Uniform Traffic Code, Public Act No. 300 of 1949 (MCL 257.1, et seq.), including amendments, and the rules and regulations promulgated by the Department of State Police is hereby adopted by reference for enforcement as a duly adopted ordinance of the City.

Section 2. The City of Ironwood Code is hereby amended to add Section 30-2 to read as follows:

Sec. 30-2. Adoption of Motor Carrier Safety Act of 1963. Pursuant to MCL 480.21 and MCL 117.3, the Motor Carrier Safety Act of 1963, Public Act No. 181 of 1963 (MCL 480.11, et seq.), including amendments, and the rules and regulations promulgated by the Department of State Police is hereby adopted by reference for enforcement as a duly adopted ordinance of the City.

Section 3. The City of Ironwood Code is hereby amended to add Section 30-3 to read as follows:

Section 30-3. Violations of Uniform Codes.

- (a) A law enforcement officer, upon reasonable cause to belief that a motor vehicle is being operated in violation of Sec. 30-1 or Sec. 30-2, may stop the motor vehicle and inspect the motor vehicle. If a violation is found, the officer may issue a citation for that violation.
- (b) Any violation of, or failure to comply with Sec. 30-1 or Sec. 30-2, which violation constitutes a civil infraction under state statute, rule or regulation, shall constitute a civil infraction carrying the fine specifically set forth in the incorporated and adopted provision of the state statute, rule or regulation.
- (c) Unless a lesser penalty is otherwise specified in the incorporated and adopted provision of the state statute, rule or regulation, any person who violates the provisions of Sec. 30-1 or Sec. 30-2, shall be guilty of a misdemeanor punishable by a fine not to exceed \$500 plus the cost of prosecution and/or imprisonment for not more than 93 days, for each violation. Each day that a violation occurs shall constitute a separate violation.

Section 4. Repealer. Any ordinance that is in conflict with this ordinance is hereby repealed.

Section 5. Severability. If any word, clause, sentence, paragraph or provision of this ordinance is deemed to be invalid by a court of competent jurisdiction, such word,

clause, sentence, paragraph or provision so designated shall be deemed severable and the remaining provisions of the ordinance shall be deemed fully enforceable.

Section 6. Effective Date. The terms and provisions of this ordinance shall become effective 30 days after publication and adoption in accordance with law.

I, Karen M. Gullan, City Clerk, duly	elected and qualified clerk of the City of
Ironwood, do certify that the above ordinal	nce no. 498 was adopted at a regular meeting
of the City Commission held on October	, 2013.
— К	AREN GULLAN, CITY CLERK
Published in accordance with the provision of Ironwood, Michigan on	ns of Chapter 6 of the City Charter, for the City



MEMO

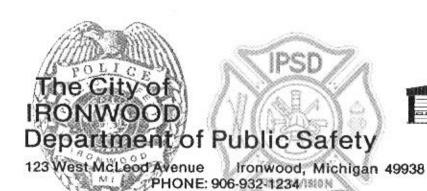
To: Mayor Corcoran and the City Commission

From: Michael J. D. Brown, Community Development Director

Date: October 2, 2013 Meeting Date: October 14, 2013

Re: Advertisement to bid for capital improvements for the City Centre Building

At the September 23, 2013 City Commission meeting the Commission approved the Downtown Art Place (DAP) to apply for a capital improvement grant for a new heating, ventilation and air conditioning (HVAC) system for the City Centre building with the City as the applicant. Staff met with DAP representatives to review the grant application. The DAP won't know if it is awarded a grant until mid-November, however there are some timing issues it is working under. The DAP has an opportunity to receive a \$15,000 credit towards the installing these improvements only if the improvements are installed by December 31, 2013. Therefore, staff is bringing this request to advertise for bid prior to knowing if the grant has been awarded. If the DAP is awarded the grant the City can advertise immediately in order to assist with the timing aspects with anticipated awarding of a bid on November 25, 2013. City staff is currently preparing bid specs to be prepared for the quick response needed. Because of the quick timing of the project and the fact the City is the applicant and will be responsible for paying the contractor the DAP will be required to deposit the contract amount to the City prior to awarding a bid.





Date: 10/7/2013

Ironwood City Commission:

Request for authorization to sell two seized vehicles that are determined to be surplus.

Vehicle#1 1997 Jeep Grand Cherokee (minimum bid \$750)

Vehicle#2 1997 Pontiac Grand Am (minimum bid \$250)

Bid revenue will be distributed to GIANT.



MEMO

To: Mayor Corcoran and the City Commission

From: Michael J. D. Brown, Community Development Director

Date: October 2, 2013 Meeting Date: October 14, 2013

Re: Property Purchase Request on Ayer Street by Ottawa Forest Prodcuts.

At its September 23, 2013 meeting the Commission discussed requests from Eric Fitting and Ottawa Forest Products to purchase City owned property Parcel 52-23-276-010. Mr. Fitting wants to purchase the property to expand his storage unit business which is adjacent the City property to the east, Ottawa Forest Products desires to expand its business operations as well which is adjacent north. The Commission directed staff to further discuss the purchase request with both parties. Ottawa Forest Products subsequently produced the attached letter which gives it the first right of refusal on the property. Therefore, staff recommends the City sell the property to Ottawa Forest Products. Staff recommends Ottawa Forest Products have until November 11, 2013 to execute purchase of the property or it waives its right to the property. If Ottawa Forest Products waives its right to the property the City should then sell the property to Eric Fitting so a variance request is not necessary. As a reminder the sale price is \$2,000 per acre as the property is in the Industrial Park and all proceeds go to the Ironwood Industrial Development Corporation. The property is approximately 2.25 acres. Ottawa Forest Products would also be responsible for any legal and recording fees associated with the sale of the property.

Motion

To sell City owned property Parcel 52-23-276-010 to Ottawa Forest Products by November 11, 2013 and Ottawa Forest Products to pay for all legal and recording fees associated with such purchase; if Ottawa Forest Products fails to execute purchase of Parcel 52-23-276-010 by November 11, 2013 it waives its right to the property and the property shall be sold to Eric Fitting.





123 West McLeod Avenue

PHONE: 906-932-1234

Date: 10/7/2013

Ironwood City Commission:

Request to authorize for bid, 17 sets of turnout gear for the Fire division. Bids will be in accordance outlined in the AFG bid process.

Info: AFG gear grant received totaling \$42,500 with a 5% city match totaling \$2,125.





123 West McLeod Avenue

Avenue Ironwood, Michigan 49938 PHONE: 906-932-1234

Date: 10/7/2013

Ironwood City Commission:

Request for approval for updated permanent traffic control orders (TCO's). TCO orders will include updates and map for all areas north of Cloverland Drive/US-2.

- TCO #1 (Zone 1)
- TCO #2 (Zone 2)
- TCO #3 (Zone 3)





123 West McLeod Avenue Ironwood, Michigan 49938
PHONE: 906-932-1234

TRAFFIC CONTROL ORDER NO.1

Pursuant to the provisions of the UNIFORM TRAFFIC CODE for Cities, Townships and Villages as adopted by the CITY OF IRONWOOD, CHAPTER 30 of the Ironwood City Code, in particular Sections 30-170, 30-171 30-174, 30-175, and 30-201 of the said code, the following TRAFFIC CONTROL ORDER is hereby issued:

A TRAFFIC CONTROL ORDER FOR - Placements of Stop Signs.

- A) Stop sign at Superior Street at the intersection of Superior Street and Cloverland Drive (US-2) with southbound Superior Street traffic stopping for traffic on Cloverland Drive.
- B) Stop sign at Southland Avenue at the intersection of Southland Avenue and Superior Street with westbound traffic on Southland Avenue stopping for traffic on Superior Street.
- C) Stop sign at Midland Avenue at the intersection of Midland Avenue and Superior Street with westbound traffic on Midland Avenue stopping for traffic on Superior Street.
- **D)** Stop sign at Northland Avenue at the intersection of Northland Avenue and Superior Street with westbound traffic on Northland Avenue stopping for traffic on Superior Street.
- E) Stop signs at the intersection of Northland Avenue and Walnut Street. North and Southbound traffic on Walnut Street stopping for traffic on Northland Avenue.
- **F)** Stop signs at the intersection of Midland Avenue and Walnut Street. North and Southbound traffic on Walnut Street stopping for traffic on Midland Avenue.
- **G)** Stop signs at the intersection of Southland Avenue and Walnut Street. North and Southbound traffic on Walnut St. stopping for traffic on Southland Avenue.
- H) Stop sign at Walnut Street at the intersection of Walnut Street and Cloverland Drive (US-2) with southbound traffic on Walnut Street stopping for traffic on Cloverland Drive.





23 West McLeod Avenue Ironwood, Michigan 49938
PHONE: 906-932-1234/ISIDM

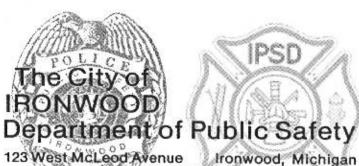
- I) Stop sign at Broadway Street at the intersection of Broadway Street and Cloverland Drive (US-2) with northbound traffic on Broadway Street stopping for traffic on Cloverland Drive.
- J) Stop signs at Hemlock Street at the intersection of Hemlock Street and Cloverland Drive (US-2) with north and southbound traffic on Hemlock Street stopping for traffic on Cloverland Drive
- **K)** Stop sign at Southland Avenue at the intersection of Southland Avenue and Hemlock Street with eastbound traffic on Southland Avenue stopping for traffic on Hemlock Street.
- L) Stop signs at the intersection of Midland Avenue and Hemlock Street with east and westbound traffic on Midland Avenue stopping for traffic on Hemlock Street.
- M) Stop sign at Northland Avenue at the intersection of Northland Avenue and Hemlock Street with eastbound traffic on Northland Avenue stopping for traffic on Hemlock Street.
- N) Stop sign at Sunnyside Avenue at the intersection of Sunnyside Avenue and Hemlock Street with westbound traffic on Sunnyside Avenue stopping for traffic on Cloverland Drive.
- 0) Stop sign at Lawrence Street at the intersection of Lawrence Street and Sunnyside Avenue with northbound traffic on Lawrence Street stopping for traffic on Sunnyside Avenue.
- P) Stop signs at the intersection of Lawrence Street and Midland Avenue with north and southbound traffic on Lawrence Street stopping for traffic on Midland Avenue.
- Q) Stop sign at Southland Avenue at the intersection of Southland Avenue and Lawrence Street with westbound traffic on Southland Avenue stopping for traffic on Lawrence Street.
- R) Stop signs at intersection of Lawrence Street and Cloverland Drive (US-2) with north and southbound traffic on Lawrence Street stopping for traffic on Cloverland Drive.
- S) Stop sign at Nightingale Street at the intersection of Nightingale Street and Cloverland Drive (US-2) with northbound traffic on Nightingale Street stopping for traffic on Cloverland Drive.
- T) Stop signs at the intersection of Lowell Street and Cloverland Drive (US-2) with north and southbound traffic on Lowell Street stopping for traffic on Cloverland Drive.





123 West McLeod Avenue Ironwood, Michigan 49938 PHONE: 906-932-1234

- U) Stop signs at the intersection of Lowell Street and Southland Avenue with east and westbound traffic on Southland Avenue stopping for traffic on Lowell Street.
- V) Stop signs at the intersection of Lowell Street and Midland Avenue, this intersection shall be a four way stop intersection. Traffic traveling north, south, east, and west shall stop at this intersection.
- W) Stop sign at Northland Avenue at the intersection of Northland Avenue and Lowell Street with westbound traffic on Northland Avenue stopping for traffic on Lowell Street.
- X) Stop sign at Lowell Street at the intersection of Lowell Street and Sunnyside Avenue with northbound traffic on Lowell Street stopping for traffic on Sunnyside Avenue.
- Y) Stop sign at Sunnyside Avenue at the intersection Sunnyside Avenue and Douglas Boulevard with eastbound traffic on Sunnyside Avenue stopping for traffic on Douglas Boulevard.
- **Z)** Stop signs at Northland Avenue at the intersection of Northland Avenue and Douglas Boulevard with east and westbound traffic on Northland Avenue stopping for traffic on Douglas Boulevard.
- AA) Stop signs at Midland Avenue at the intersection of Midland Avenue and Douglas Boulevard with east and westbound traffic on Midland Avenue stopping for traffic on Douglas Boulevard.
- **BB)** Stop sign at Southland Avenue at the intersection of Southland Avenue and Douglas Boulevard with eastbound traffic on Southland Avenue stopping for traffic on Douglas Boulevard.
- **CC)** Stop signs at Greenbush Street at the intersection of Greenbush Street and Cloverland Drive (US-2) with north and southbound traffic on Greenbush Street stopping for traffic on Cloverland Drive.
- **DD)** Stop sign at Florence Street at the intersection of Florence Street and Greenbush Street with westbound traffic on Florence Street stopping for traffic on Greenbush Street.
- **EE)** Stop signs at Midland Avenue at the intersection of Midland Avenue and Greenbush Street with east and westbound traffic on Midland Avenue stopping for traffic on Greenbush Street.
- FF) Stop signs at the intersection of Northland Avenue/Leonard Street and Greenbush Avenue, this intersection shall be a four way stop intersection. Traffic traveling north, south, east, and west shall stop at this intersection.





123 West McLeod Avenue Ironwood, Michigan 49938
PHONE: 906-932-1234

GG) Stop sign at Margaret Street at the intersection of Margaret Street and Greenbush Street with westbound traffic on Margaret Street stopping for traffic on Greenbush Street.

This TRAFFIC CONTROL ORDER shall become effective immediately upon its being filed with the City Clerk and shall become permanently effective upon approval by the IRONWOOD CITY COMMISSION as noted below.

City Tra	iffic engineer			
		2013 with t nigan. County o	at the	
Karen M.Gul State of Mich County of Go		City Clerk		
		f the City of Iro ne above TRAF		
Dated:	2 8	2013		

Signed:



TRAFFIC CONTROL ORDER NO. 2

Pursuant to the provisions of the UNIFORM TRAFFIC CODE for Cities, Townships and Villages as adopted by the CITY OF IRONWOOD, CHAPTER 30 of the Ironwood City Code, in particular Sections 30-170, 30-171 30-174, 30-175, and 30-201 of the said code, the following TRAFFIC CONTROL ORDER is hereby issued:

A TRAFFIC CONTROL ORDER FOR - Placements of Stop Signs.

- A) Stop sign at the intersection of Marquette Street and Midland Avenue with southbound Marquette Street traffic stopping for traffic on Midland Avenue.
- B) Stop sign at the intersection of Marquette Street and Leonard Street with northbound Marquette Street traffic stopping for traffic on Leonard Street.
- C) Stop sign at the intersection of Mansfield Street and Midland Avenue with southbound traffic stopping for traffic on Midland Avenue.
- **D)** Stop sign at the intersection of Mansfield Street and Cloverland Drive (US-2) with southbound Mansfield traffic stopping for traffic on Cloverland Drive.
- E) Stop sign at the intersection of Mansfield Street and Leonard Street with northbound Mansfield Street traffic stopping for traffic on Leonard Street.
- F) Stop sign at the intersection of Mansfield Street and Florence Street with northbound Mansfield traffic stopping for traffic on Florence Street.
- G) Stop sign at the intersection of Curry Street and Cloverland Drive with northbound traffic stopping for traffic on Cloverland Drive.
- H) Stop sign at the intersection of Curry Street and Cloverland Drive with southbound traffic stopping for traffic on Cloverland Drive.

PHONE: 906-932-1234 1510 N



Andrew DiGiorgio
Director of Public Safety

I)Stop sign at the intersection of Curry Street and Florence Street with eastbound traffic on Florence Street stopping for traffic on Curry Street.

- J) Stop sign at the intersection of Curry Street and Florence Street with eastbound traffic on Florence Street stopping for traffic on Curry Street.
- K) Stop sign at the intersection of Curry Street and Midland Avenue with eastbound traffic on Midland Avenue stopping for traffic on Curry Street
- L) Stop sign at the intersection of Curry Street and Garvey Street with westbound traffic on Garvey Street stopping for traffic on Curry Street
- M) Stop sign at the intersection of Curry Street and Leonard Street with westbound traffic on Leonard Street stopping for traffic on Curry Street
- N) Stop sign at the intersection of Curry Street and Leonard Street with eastbound traffic on Leonard Street stopping for traffic on Curry Street
- O) Stop sign at the intersection of Curry Street and Margaret Street with northbound traffic on Curry Street stopping for traffic on Margaret Street
- P) Stop sign at the intersection of Hibbert Street and Florence Street with southbound traffic on Hibbert Street stopping for traffic on Florence Street.
- **Q)** Stop sign at the intersection of Hibbert and Garvey Street with northbound traffic on Hibbert Street stopping for traffic on Garvey Street.
- R) Stop sign at the intersection of Hibbert and Garvey Street with southbound traffic on Hibbert Street stopping for traffic on Garvey Street.
- S) Stop sign at the intersection of Celia Street and Hibbert Street with westbound traffic on Celia Street stopping for traffic on Hibbert Street.
- T) Stop sign at the intersection of Hibbert Street and Leonard Street with northbound traffic on Hibbert Street stopping for traffic on Leonard Street.

TPHONE: 906-932-1234 ISIAN



Andrew DiGiorgio
Director of Public Safety

- U) Stop sign at the intersection of Hibbert Street and Leonard Street with Southbound traffic on Hibbert Street stopping for traffic on Leonard Street.
- V) Stop sign at the intersection of Hibbert Street and Margaret Street with northbound traffic on Hibbert Street stopping for traffic on Margaret Street.
- W) Stop sign at the intersection of Florence Street and Lake Street with eastbound traffic on Florence Street stopping for traffic on Lake Street
- X) Stop sign at the intersection of Florence Street and Lake Street with westbound traffic on Florence Street stopping for traffic on Lake Street
- Y) Stop sign at the intersection of Garvey Street and Lake Street with eastbound traffic on Garvey Street stopping for traffic on Lake Street
- Z) Stop sign at the intersection of Celia Street and Lake Street with eastbound traffic on Celia Street stopping for traffic on Lake Street
- AA) Stop sign at the intersection of Celia Street and Lake Street with westbound traffic on Celia Street stopping for traffic on Lake Street
- BB) Stop sign at the intersection of Leonard Street and Lake Street with eastbound traffic on Leonard Street stopping for traffic on Lake Street
- CC) Stop sign at the intersection of Margaret Street and Lake Street with eastbound traffic on Margaret Street stopping for traffic on Lake Street
- DD) Stop sign at the intersection of Leonard Street and Lake Street with eastbound traffic on Leonard Street stopping for traffic on Lake Street
- EE) Stop sign at the intersection of Margaret Street and Lake Street with westbound traffic on Margaret Street stopping for traffic on Lake Street
- **FF)** Stop sign at the intersection of Wemple Street and Cloverland Drive with southbound traffic on Wemple Street stopping for traffic on Cloverland Drive



- PHONE: 906-932-1234/1819N
- GG) Stop sign at the intersection of Wemple Street and Celia Street with eastbound traffic on Florence Street stopping for traffic on Wemple Street
- HH) Stop sign at the intersection of Wemple Street and Florence Street with westbound traffic on Florence Street stopping for traffic on Wemple Street
- II) Stop sign at the intersection of Wemple Street and Celia Street with eastbound traffic on Celia Street stopping for traffic on Wemple Street
- JJ) Stop sign at the intersection of Wemple Street and Florence Street with westbound traffic on Celia Street stopping for traffic on Wemple Street
- KK) Stop sign at the intersection of Wemple Street and Leonard Street with eastbound traffic on Leonard Street stopping for traffic on Wemple Street
- LL) Stop sign at the intersection of Wemple Street and Leonard Street with westbound traffic on Leonard Street stopping for traffic on Wemple Street
- MM) Stop sign at the intersection of Wemple Street and Margaret Street with northbound traffic on Wemple Street stopping for traffic on Margaret Street





123 West McLeod Avenue Ironwood, Michigan 49938

This TRAFFIC CONTROL ORDER shall become effective immediately upon its being filed with the City Clerk and shall become permanently effective upon approval by the IRONWOOD CITY COMMISSION as noted below.

engineer	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1				
Maria					
wood, Michigan	. County of Gogebio	.			
	Clerk				
approved the	above TRAFFIC	CONTROL			
	2013	i.			
	wood, Michigan , Ironwood City an bic ullan, Clerk of	of _2013 with the City Clerk at the wood, Michigan. County of Gogebia, Ironwood City Clerk an bic ullan, Clerk of the City of Ironwood the above TRAFFICday of AD 2013	of _2013 with the City Clerk at the wood, Michigan. County of Gogebic. , Ironwood City Clerk an bic ullan, Clerk of the City of Ironwood do hereb approved the above TRAFFIC CONTROLday of AD 2013.	of _2013 with the City Clerk at the wood, Michigan. County of Gogebic. , Ironwood City Clerk an bic ullan, Clerk of the City of Ironwood do hereby certify tha approved the above TRAFFIC CONTROL ORDER atday of AD 2013.	of _2013 with the City Clerk at the wood, Michigan. County of Gogebic. , Ironwood City Clerk an bic ullan, Clerk of the City of Ironwood do hereby certify that the IRONV approved the above TRAFFIC CONTROL ORDER at its regularday of AD 2013.



TRAFFIC CONTROL ORDER NO. 3

Pursuant to the provisions of the UNIFORM TRAFFIC CODE for Cities, Townships and Villages as adopted by the CITY OF IRONWOOD, CHAPTER 30 of the Ironwood City Code, in particular Sections 30-170, 30-171 30-174, 30-175, and 30-201 of the said code, the following TRAFFIC CONTROL ORDER is hereby issued

A TRAFFIC CONTROL ORDER FOR - Placements of Stop Signs.

- A) Stop sign at the intersection of Best Street and Cloverland Drive with southbound traffic on Best Street stopping for traffic on Cloverland Drive
- B) Stop sign at the intersection of Best Street and Florence Street with northbound traffic on Best Street stopping for traffic on Florence Street
- C) Stop sign at the intersection of Best Street and Florence Street with southbound traffic on Best Street stopping for traffic on Florence Street
- Stop sign at the intersection of Best Street and Celia Street with southbound traffic on Best Street stopping for traffic on Celia Street
- E) Stop sign at the intersection of Best Street and Celia Street with northbound traffic on Best Street stopping for traffic on Celia Street
- F) Stop sign at the intersection of Best Street and Celia Street with northbound traffic on Best Street stopping for traffic on Celia Street
- G) Stop sign at the intersection of Best Street and Margaret Street with northbound traffic on Best Street stopping for traffic on Margaret Street
- H) Stop sign at the intersection of Bennett Street and Cloverland Drive with northbound traffic on Bennett Street stopping for traffic on Cloverland Drive.

HONE: 906-932-1234/1810N



Andrew DiGiorgio
Director of Public Safety

- Stop sign at the intersection of Bennett Street and Florence Street with northbound traffic on Bennett Street stopping for traffic on Florence Street.
- J) Stop sign at the intersection of Bennett Street and Florence Street with northbound traffic on Bennett Street stopping for traffic on Florence Street.
- K) Stop sign at the intersection of Bennett Street and Cclia Street with northbound traffic on Bennett Street stopping for traffic on Cclia Street.
- L) Stop sign at the intersection of Bennett Street and Celia Street with southbound traffic on Bennett Street stopping for traffic on Celia Street.
- M) Stop sign at the intersection of Bennett Street and Leonard Street with northbound traffic on Bennett Street stopping for traffic on Leonard Street.
- N) Stop sign at the intersection of Bennett Street and Margaret Street with northbound traffic on Bennett Street stopping for traffic on Margaret Street.
- O) Stop sign at the intersection of Rosella Street and Cloverland Drive with northbound traffic on Rosella Street stopping for traffic on Cloverland Drive.
- P) Stop sign at the intersection of Leo Street and Cloverland Drive with northbound traffic on Leo Street stopping for traffic on Cloverland Drive.
- Q) Stop sign at the intersection of Zinn Street and Cloverland Drive with southbound traffic on Zinn Street stopping for traffic on Cloverland Drive.
- R) Stop signs at the intersection of Zinn Street and Florence Street all traffic obeying stop sign. Right of way rules (MCL 257.649)
- S) Stop sign at the intersection of Zinn Street and Celia Street with eastbound traffic on Celia Street stopping for traffic on Zinn Street.
- T) Stop sign at the intersection of Zinn Street and Celia Street with westbound traffic on Celia Street stopping for traffic on Zinn Street.

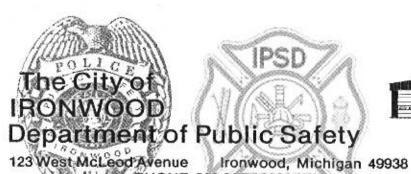
stopping for traffic on Zinn Street.

PHONE: 906-932-1234/1810 N



Andrew DiGiorgio
Director of Public Safety

- U) Stop sign at the intersection of Zinn Street and Leonard Street with eastbound traffic on Leonard Street
- V) Stop sign at the intersection of Zinn Street and Leonard Street with westbound traffic on Leonard Street stopping for traffic on Zinn Street.
- W) Stop sign at the intersection of Zinn Street and Margaret Street with northbound traffic on Zinn Street stopping for traffic on Margaret Street.
- X) Stop signs at the intersection of Margaret Street and Jackson Street with all traffic obeying stop sign.Right of way rules (MCL 257.649)
- Y) Stop sign at the intersection of Leonard Street and Jackson Street with eastbound traffic on Leonard Street stopping for traffic on Jackson Street.
- Z) Stop sign at the intersection of Celia Street and Jackson Street with castbound traffic on Celia Street stopping for traffic on Jackson Street.
- aa) Stop sign at the intersection of Florence Street and Jackson Street with eastbound traffic on Florence Street stopping for traffic on Jackson Street.
- bb) Stop sign at the intersection of Roosevelt Street and Cloverland Drive with northbound traffic stopping on Roosevelt Street for traffic on Cloverland Drive.
- cc) Stop sign at the intersection of Roosevelt Street and Florence Street with westbound traffic stopping on Florence Street for traffic on Roosevelt Street.
- dd) Stop sign at the intersection of Roosevelt Street and Leonard Street with westbound traffic stopping on Leonard Street for traffic on Roosevelt Street.
- ee) Stop sign at the intersection of Wilson Street and Leonard Street with eastbound traffic stopping on Leonard Street for traffic on Wilson Street.
- ff) Stop signs at the intersection of Wilson Street and Florence Street with east and westbound traffic stopping for traffic on Wilson Street.





Andrew DiGiorgio
Director of Public Safety

PHONE: 906-932-1234 ISION

- gg) Stop sign at the intersection of Florence Street and Cloverland Drive with eastbound traffic on Florence Street stopping for traffic on Cloverland Drive.
- hh) Stop sign at the intersection of Harrison Street and Cloverland Drive with southbound traffic on Harrison Street stopping for traffic on Cloverland Drive.
- ii) Stop sign at the intersection of Easy Street and Cloverland Drive with northbound traffic on Easy Street stopping for traffic on Cloverland Drive.

This TRAFFIC CONTROL ORDER shall become effective immediately upon its being filed with the City Clerk and shall become permanently effective upon approval by the IRONWOOD CITY COMMISSION as noted below.

City Tra	ffic engineer				
	ay of _2013 with ronwood, Michigan.	9F			
Karen M.Gul State of Mich County of Go		Clerk			
COMMISSIC	ON approved the abo	ve TRAFFIC CO	NTROL ORDER a	nat the IRONWOOD CIT	Y
the	day of	AD 201	3.		
Dated:		_2013			

Signed:

City of Ironwood Pat O'Donnell Civic Center Ice Skating System Partial Payment #1

Original Contract Amount Change Order #1	\$424,802.00 \$ 1,600.00
New Contract Amount	\$426,402.00
Amount Completed to Date Less 5% Retainage	\$277,161.30 (65 percent) \$13,858.07
Amount Due This Estimate	\$263,303.23
City of Ironwood Representat	tive Date
Contractor Representative	Date

TO OWNER: City of Ironwood

213 S. Marquette Street Ironwood, MI 49938

PROJECT:

Ironwood Memorial Building SSA Office

APPLICATION NO PERIOD TO:

10/03/2013

Distribution to:

213 S. Marquette Street

PROJECT #s:

☐ OWNER 13-SSA

☐ CONTRACTOR

Ironwood, MI 49938

ARCHITECT: Northern Design Works PLLC, LLC

CONTRACT DATE:

☐ ARCHITECT

FROM CONTRACTOR: Angelo Luppino Inc.

Iron Belt, WI 54536

11434N Island Lake Road

P.O. Box 10

420 Rail Street

Negaunee, MI 49866

CONTRACT FOR: Remodel SSA Office

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below. Continuation Page is attached.

1. ORIGINAL CONTRACT AMOUNT \$34,948.00

2. NET CHANGE BY CHANGE ORDER

3. CONTRACT AMOUNT TO DATE (Line 1 +/- 2) \$34,948.00

\$12,960.00 4. TOTAL COMPLETED AND STORED TO DATE

(Column G on Continuation Page)

5. RETAINAGE:

a. 10.00% of Completed Work \$1,296.00 (Columns D + E on Continuation Page)

\$0.00 b. 10.00% of Stored Material (Column F on Continuation Page)

Total Retainage (Line 5a + 5b or

\$1,296.00 Column I on Continuation Page) \$11,664.00 6. TOTAL EARNED LESS RETAINAGE

(Line 4 minus Line 5 Total)

\$0.00 7. LESS PREVIOUS APPLICATIONS FOR PAYMENT....... (Line 6 from prior Application) \$11,664.00

8. CURRENT PAYMENT DUE...... 9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 minus Line 6)

\$23,284.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents. (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR:

Angelo Luppino Inc

Date:

State of: Wisconsin

County of: Iron

Subscribed and sworn to before

By:

My Commission Expires: December 04, 2016

OF WISCO

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made. \$11,664.00

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Page that are changed to conform to the amount certified.)

ARCHITECT:

By:

10/7/2013 Date:

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

APPLICATION FOR PAYMENT

PROJECT:

1306

APPLICATION NO .: APPLICATION DATE:

1 10/03/2013

containing Contractor's signed Certification is attached.

Ironwood Memorial Building SSA Office

PERIOD TO:

10/03/2013

Use Column I when variable retainage for line items may apply.

PROJECT #s:

13-SSA

Α	В	С	D	E	F	G		Н	1
ITEM #	WORK DESCRIPTION	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (IF VARIABLE
01	General Requirements	\$1,879.00	\$0.00	\$1,450.00	\$0.00	\$1,450.00	77%	\$429.00	\$145.00
02	Architectural Casework	\$1,447.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,447.00	\$0.00
03	Fire Stopping	\$166.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$166.00	\$0.00
04	Coiling Doors	\$2,770.00	\$0.00	\$1,550.00	\$0.00	\$1,550.00	56%	\$1,220.00	\$155.00
05	Security Film	\$2,107.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,107.00	\$0.00
06	Rekey Lock	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$225.00	\$0.00
07	Gypsum Board/Painting	\$5,690.00	\$0.00	\$5,690.00	\$0.00	\$5,690.00	100%	\$0.00	\$569.00
08	Acoustical Ceilings	\$1,619.00	\$0.00	\$1,010.00	\$0.00	\$1,010.00	62%	\$609.00	\$101.00
09	Resilient Bast/Sheet Carpet	\$3,403.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,403.00	\$0.00
10	Signage	\$94.00	\$0.00	\$70.00	\$0.00	\$70.00	74%	\$24.00	\$7.00
11	Fire Protection	\$301.00	\$0.00	\$150.00	\$0.00	\$150.00	50%	\$151.00	\$15.00
12	Electrical	\$15,063.00	\$0.00	\$2,885.00	\$0.00	\$2,885.00	19%	\$12,178.00	\$288.50
13	Lock Box	\$184.00	\$0.00	\$155.00	\$0.00	\$155.00	84%	\$29.00	\$15.50
14	Drop Box	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
	TOTALS	\$34,948.00	\$0.00	\$12,960.00	\$0.00	\$12,960.00	37%	\$21,988.00	\$1,296.00

BID TABULATION SHEET

(per ton) Name of Bidder: Unit Price Total Price Bid Bond # 26,075.10 # 7.45 Snow Country NO # 9.31 # 32,605. 12 Smily's Trucking No 7.95 # 27,825. -Yes Angelo Luppino 6.92 # 24,220.00 Yes Jake's Excavaling # 23,765. ~ Yes Northwood Paving

Witnesses to Bid Opening:	Bid Award Action Taken	
lates		
Frank 9	Jullan	
Wany les	-	

BID TABULATION SHEET

Name of Bidder:	per ion				
Traine of Bidder.	Bid Bond	Per 10n Unit Price	Total Price		
Jake's Excavating	Yes	# 7, 38	# 29,520.№		
	No	# 9.49	# 37,970.3°		
Smily's Trucking Snow Country	No	# 7.07	# 28,280.00		
			93		
Witnesses to Bid Opening: Bid Award	Action Taken	•			
1 CM 91 00-			<u> </u>		
Taxon M. Dullan					

October 02, 2013

Ironwood City Commission

On behalf of Gogebic County Fair/Friends of the fair we are requesting the Commission to grant us the Special Event water rate for our upcoming 2014 Snowmobile Olympus. The event will be held at the Gogebic County Fair Grounds January 03-12 2014. If you have any questions feel free to call 932-4552.

Sincerely,

Tom Auvinen/Jim Gribble

RESOLUTION #08-018

A Resolution Amending the City of Ironwood General Appropriations Act and Fee Schedule adopting a "Special Event" Water Rate.

WHEARAS, the City Commission supports the efforts of the community to bring large public events to the area; and

WHEREAS, the City Commission has determined that a Special Event Water Rate would serve as an economic development tool for the community; and

WHEREAS, the City Commission finds that the water rate should be reduced for approved Special Events; NOW THEREFORE

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF IRONWOOD, MICHIGAN:

- 1. That <u>City Fee Schedule</u>, <u>Section X and XL</u>, "Water and Sewer; shall be amended as follows:
 - a) A special event water rate be establish at 50% of the current water rate.
 - b) A written request would need to be reviewed by City Staff and a recommendation submitted to the City Commission for their consideration and approval before a special event water rate can be authorized.
 - A written request would need to be made for each event or series of events and would need to be renewed annually.
 - d) Whenever water is taken from a municipal hydrant an backflow preventer or approved air gap must be used.
- 2. That all resolutions, and parts thereof, in conflict herewith are hereby repealed to the extent of such conflict.
- That each of the provisions of this resolution is severable and the decision of any court having jurisdiction as to the validity of any provision shall not effect the remaining provisions.
- 4. That this resolution shall go into and be effect thirty (30) days after its passage.

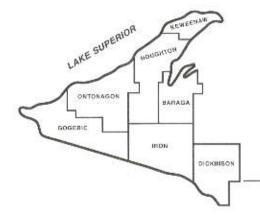
PASSED AND ORDAINED BY THE CITY COUNCIL OF THE CITY OF IRONWOOD, MI, THIS DAY OF SEPTEMBER 8, 2008.

ATTEST:

Karen M. Gullan, City Clerk

APPROVED:

Bruce Noren, Mayor



Western Upper Peninsula Substance Abuse Service

COORDINATING AGENCY and Assessment Service

902 W. Sharon Avenue, Houghton, Michigan 49931 CA-Phone (906) 482-7710 Fax (906) 482-3217 CDR-Phone (906) 482-7473 Fax (906) 482-4551

Date: September 10, 2013

To:

Scott Erickson, City Manager

From:

Barbara Bouwkamp

Re:

Employee Assistance Program Agreement

Dear Mr. Erickson:

Enclosed please find two copies of a "Memorandum of Agreement" between the City of Ironwood and the Western UP Substance Abuse Services Coordinating Agency for continued participation in our Employee Assistance Program (EAP).

Please sign and return both copies of the agreement to our Agency as soon as possible. We will have them signed and return one for your files. Attached to the agreement is the Statement of Work which lists the services currently offered by our organization.

Attached to the Memorandum of Agreement is a billing statement for your use to determine the fee to your organization. Please include a completed copy of the billing statement and payment with the signed agreements. If you have any questions please contact me.

Thank you for allowing us the opportunity to serve you and your employees.

Sincerely,

Barbara Bouwkamp, EAP Director

Barbara Bowkamp

Enclosures

Cc: Mark D. Halkola, Regional Coordinator

MEMORANDUM OF AGREEMENT

Between

City of Ironwood

and

Western U.P. Substance Abuse Services Coordinating Agency, Inc.

This Agreement is made by and between the City of Ironwood, hereinafter referred to as "Employer"; and the Western U.P. Substance Abuse Services Coordinating Agency, Inc., hereinafter referred to as "Agency", to provide certain benefits to Employer and its employees, when those services are needed.

NOW, THEREFORE, in consideration of the covenants and conditions hereinafter contained, it is hereby agreed by and between the parties hereto as follows:

SECTION 1. SERVICES TO BE PROVIDED

The Agency agrees to ensure for the provision of the services described in the Statement of Work attached hereto and made part of this agreement, in accordance with the terms and conditions of this Agreement. Initial access for such services is to be made through the Agency's EAP Director.

The Agency will ensure that all collected data from or about clients relating to the assessment and referral services will be treated as confidential data, and disclosed only by following release of information procedures or as mandated by pertinent state and federal reporting laws. The services are offered in compliance with HIPAA (Health Information Portability and Accountability Act).

SECTION 2. RESPONSIBILITIES OF THE EMPLOYER

The Employer shall:

- A. Provide the Agency with its request(s) for services listed in the Statement of Work.
- B. When applicable, assist the Agency by providing office space, general information, and collaborate with the Agency to develop a work plan.

- C. Where necessary, partner with the Agency to develop applicable reports and documentation to implement the items chosen in the Statement of Work (attached).
- D. Give prompt written notice to the Agency, whenever it becomes necessary for any reason to modify the items listed in the Statement of Work.
- E. Provide payment in accordance with the terms of this agreement (within 30 days) as stated in Section 4, COMPENSATION.
- F. Furnish the Agency with the name of an individual to serve as the contact person for services provided under this agreement. This person will be referred to as the "Employee Assistance Liaison" to the Agency. Notify the Agency in a timely manner of any changes.

SECTION 3. PERIOD OF PERFORMANCE

The services to be performed under this Agreement shall commence on October 1, 2013 and shall remain in effect through September 30, 2014, inclusive of both dates.

SECTION 4. COMPENSATION

This is an Agency retainer agreement. The method of payment for services shall be \$15.00 PER EMPLOYEE (full time equivalent) and \$8.00 PER EMPLOYEE (part time equivalent) for a time period of twelve months. Payment is to be made within thirty (30) days of the execution of this agreement.

SECTION 5. CANCELLATION

The Employer and/or the Agency may cancel this agreement for any reason with sixty (60) days written notice. If it is determined by both parties that a "refund" in whole or in part is warranted, there will be negotiation at time of termination to arrive at an equitable amount.

SECTION 6. ATTACHMENTS

All Attachments to this agreement are hereby made part of this agreement. Any changes to this agreement and/or its attachment(s) must be in writing and approved by both parties prior to implementation.

SECTION 7. EMPLOYEE/CLIENT RESPONSIBILITIES

The Employer will advise the employee/client that it is the responsibility of the employee/client to adhere to the appointment schedule with the EAP Consultant. The Employer will also advise the employee/client that the EAP Consultant may charge a fee to the employee/client for non-adherence to the Consultant's no-show and/or cancellation policy. The Coordinating Agency will not pay or reimburse no-show or cancellation fees.

SECTION 8. LIABILITY

In the event that liability to third parties, loss, or damage arises as a result of activities conducted jointly by the Employer and the Agency in fulfillment of their responsibilities under this agreement, such liability, loss or damage shall be borne by the Employer and the Agency in relation to each party's responsibilities under these joint activities, provided that nothing herein shall be construed as a waiver of any governmental immunity of any nature, whatsoever, including but not limited to statute, court decision, and common law of the State, its agencies (MDCH), its subdivisions, or any other governmental entity or party to this agreement, or their employees or agents.

SECTION 9. SPECIAL RENEWAL CONDITION

This agreement automatically renews for a period of thirty (30) days while a new agreement is executed. The Cancellation clause (identified in Section 5) remains in effect as stated.

SECTION 10. SPECIAL CERTIFICATION

SECTION 11 SIGNATURES

TYPED OR PRINTED NAME

The individual or officer signing this Agreement certifies by his/her signature that he/she is authorized to sign this Agreement on behalf of the responsible governing authority, official, or agency.

CECTION TI. GIONATOREO		
FOR THE EMPLOYER:		
SIGNATURE	TITLE	DATE
TYPED OR PRINTED NAME		
FOR THE AGENCY:		
SIGNATURE	TITLE	DATE

STATEMENT OF WORK City of Ironwood

THE AGENCY, UNDER THE CONDITIONS LISTED IN THE ATTACHED AGREEMENT, AGREES TO PROVIDE FOR THE AVAILABILITY OF THE FOLLOWING SERVICES FOR THE EMPLOYER AND ITS EMPLOYEES, WHERE REQUESTED BY THE EMPLOYER AND AGREED TO BY BOTH THE EMPLOYER AND THE AGENCY.

PLEASE INDICATE BY CHECKING DESIRED SERVICES FROM THE FOLLOWING:

part-time), to include, but the employed an EAP Consideration will be only furthermore covered under the covered under the covered under the covered and include the covered a	their spouses, and dependent children with personal problems which may are not limited to, substance abuse problems while they are in the employ of er. The Agency may (at its discretion) provide direct services, refer a matter to insultant, or refer a matter to treatment within its network. The number of its per employee is unlimited during the contract; provided, however, that there one Court ordered drunk driving assessment per contract for each employee. e, Court ordered drunk driving assessments for other family members are not der this Agreement.
	ess the child meets the state/federal criteria as a permanent dependent.
2. Provide (if applicable) for case management, upon request.
3. Assist wi Substance	th the development of Employer Policy (EAP, Drug Free Workplace, and Abuse) or offer review of existing policies (initial contract work).
	th the implementation of internal procedures and practices as they apply to an im and the assessment component of the service.
5. Provide i for employe	nformation and educational presentations by substance abuse professionals es.
	he Employer with training of all appropriate staff in the identification and ns of substance abuse and/or other serious personal problems as seen in job e.
	th meeting the criteria for the Federal "Drug Free Workplace" or "Drug Free Communities Act" if applicable.
	th the development (or review) of benefits specific to substance abuse services arketing an Employee Assistance Program.
9. Provide f hotline, etc.	or the availability of emergency services on an as needed basis (crisis).
	access to the Agency's Employee Assistance Website for current articles, and upcoming events.
Eapagreement	-4-

ATTACHMENT Billing Statement

EAP Services October 1, 2013 through September 30, 2014

This is your current billing statement for your organization, City of Ironwood, from the Western Upper Peninsula Substance Abuse Services, Inc.

Please complete the number of full time and part time individuals to be covered by the EAP Memorandum of Agreement, using the formula listed below. Remit the total amount along with this statement and the agreements to the Agency. Your check can be made out to the "Coordinating Agency".

Full Time Employees _	x \$15.00 =	_
Part Time Employees _	x \$8.00 =	2
	Total = \$	

We encourage you to call with any questions, as well as any requests for assistance. We appreciate the opportunity to continue to provide our services to you and your employees.

